TOTAL REASON	\$180.00 FUTURE GUEST PROBLEMS	\$212.50 FUTURE GUEST PROBLEMS	\$181.50 FUTURE GUEST PROBLEMS	\$279.50 FUTURE GUEST PROBLEMS	\$923.20 SETTING UP NEW KITCHEN	\$615.20 SETTING UP NEW KITCHEN	\$70.00 SETTING UP NEW KITCHEN	\$134.60 SETTING UP DINING ROOM	\$39.30 SETTING UP DINING ROOM	\$39.30 SETTING UP DINING ROOM	\$0.00 \$0.00	\$673.20 FIRE PROBLEMS	\$223.04 FIRE PROBLEMS	\$623.10 FIRE PROBLEMS	\$56.00 FIRE PROBLEMS	
HOURS	18.00	17.00	16.50	26.00	40.00	40.00	5.00	10.00	6.00	6,00		40.00	16.00	30.00	4.00	
WEEK ENDING	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009 3/29/2009	3/29/2009	3/29/2009	3/29/2009	3/29/2009	
HOURLY RATE	\$10.00	\$12.50	\$11.00	\$10.75	\$23.08	\$15.38	\$14.00	\$13.46	\$6.55/\$15.00	\$6.55		\$16.83	\$13.94	\$20.77	\$14.00	
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EMPLOYEE	MICHELLE BARRY	DIANA DESCHNER	KATHLEEN GOLDSWORTHY FRONT DESK/RESV	MEAGAN MORRIS	PERRY HENDRIX	LAURA BOGARD	NICK WILLEMS	RALPH LONOW	MYLES THOMAS	ERIN KAPLAN	IRENE PIKE BLANCA MONREAL	SUSIE ZIMMERMAN	SARAH MCCULLAGH	CEDRIC FITCH	PAT ISRAEL	

PATISRAEL	CEDRIC FITCH	SARAH MCCULLAGH	SUSIE ZIMMERMAN	BLANCA MONREAL	RENE PIKE	ERIN KAPLAN	MYLES THOMAS	RALPH LONOW	NICK WILLEMS	LAURA BOGARD	PERRY HENDRIX	MEAGAN MORRIS	KATHLEEN GOLDSWORTHY	DIANA DESCHNER	MICHELLE BARRY	EMPLOYEE
GARDENS	MAINT.	ACCOUNTANT	GEN MANAGER			SERVER	SERVER/HOST	MANAGER	MORNING CHEF	PASTRY CHEF	EXEC CHEF	FRONT DESK/RESV	FRONT DESK/RESV	FRONT DESK/RESV	FRONT DESK/RESV	POSITION
\$14.00	\$20.77	\$13.94	\$16.83			\$6.55	\$6.55/\$15.00	\$13.46	\$14.00	\$15,38	\$23.08	\$10.75	\$11.00	\$12.50	\$10.00	HOURLY RATE
3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/29/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	3/22/2009	WEEK ENDING
2.38	30.00	16.00	40.00			6.00	6.00	20.00	10.00	40.00	40.00	16.45	17.78	15.00	26.00	HOURS
\$33.32 FIRE PROBLEMS \$4,398.78	\$623.10 FIRE PROBLEMS	\$223.04 FIRE PROBLEMS	\$673.20 FIRE PROBLEMS	\$0.00	\$0.00	\$39.30 SETTING UP DINING ROOM	\$39.30 SETTING UP DINING ROOM	\$269.20 SETTING UP DINING ROOM	\$140.00 SETTING UP NEW KITCHEN	\$615.20 SETTING UP NEW KITCHEN	\$923.20 SETTING UP NEW KITCHEN	\$176.84 FUTURE GUEST PROBLEMS	\$195.58 FUTURE GUEST PROBLEMS	\$187.50 FUTURE GUEST PROBLEMS	\$260.00 FUTURE GUEST PROBLEMS	TOTAL REASON

Case 09-10332 Doc 68-12 Filed 10/05/09 Entered 10/05/09 16:45:35 Desc Exhibit E-Part 5 of 5 Page 3 of 22

ADP ezLaborManager - Timecard Manager

Page 1 of 1

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### ABOUT ### PRODUCT SUGGESTIONS ### PRIVACY ### LEGAL

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ADP ezLaborManager - Timecard Manager

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ADP ezLaborManager - Timecard Manager

Page 1 of 1

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III ABOUT III PRODUCT SUGGESTIONS III PRIVACY III LEGAL

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ADP ezLaborManager - Timecard Manager

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RichmondHillInn Welcome Sarah Margaret McCullagh

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ADP ezLaborManager - Timecard Manager

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ADP ezLaborManager - Timecard Manager

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ADP ezLaborManager - Timecard Manager

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### ABOUT ### PRODUCT SUGGESTIONS ### PRIVACY ### LEGAL

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1/2 HP FILTER PUMP #4NY21=\$541.00

5 HP SUBMERSIBLE PUMP #7YT30 = \$2039.00

5 HP CONTROL BOX #1LZW8 =\$367.75

(GRANGER PRICES)

LABOR FOR MOVING IRRIGATION TIMERS AND CONTROL TANKS. (TWO PEOPLE 3 DAYS) =\$840.00

25' 12-3 WIRE =\$58.00

4 NEW HEADS =\$35.00

MISC. PLUMBING FITTINGS =\$10.00

ESP-LX TIMER PANEL =\$280.00

4273,75

Mansion Plants Assorted Tropical Plants in containers Assorted Orchids& vases with fillers Small bud vases with flowers Medium vases with flowers Assorted empty vases		Count 8 8 34 10 25	<u>Price</u> \$59.99	<b>Total</b> \$750.00 \$479.92 \$105.65 \$79.95 \$35.75	\$1,451.27
Greenhouse Plants Lost in Greenhouse Due to No Electricity					
Orchids Assorted 3 Gal. Tropical Plants 7 Gal. Musa Plants 15 Gal. Musa Plants 6" Pots of Assorted Plants Plants on Mist Table Assorted Hanging Baskets	·	66 23 5 1 30 55	\$29.95 \$85.00 \$165.00 \$9.99 \$15.95	\$1,976.70 \$805.00 \$425.00 \$165.00 \$298.50 \$55.00 \$159.50	\$3,884.70
Cottage Plants Lost in Cottages Due to No Electricty		·			
Assorted Plants in Containers		9 .	\$12.99		·\$116.91
Carriage House Plants Lost in Carriage House Due to No Electricity			٠		
Assorted Plants in Containers Assorted Orchids in Vases with Fillers	. 3	8 \$59.	.95	\$270.00 \$179.85	\$449.85
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Peony 'Yellow'	1	\$41.9	,	
Japanese Anemone	10			
Artemisia 'Powis'	4	\$15.99		
Saliva 'Blue Hills'	. 6	\$14.99	,	
Saliva Patense	. 2	\$14.99		
Saliva Leucanths	3	\$15.99		
Canpanula Persicifolia	2	\$12.99		
Coreopsis 'Moonbeam'	4	\$10.99		
Linium	4	\$21.99	4 .0.00	
Verbena 'Sunny Border Blue'	4	\$12.99	, -,,,	
Coneflower 'Bright Star'	3	\$16.99	,	
Coneflower 'White Swan'	2	\$16.99		
Stokesia 'Blue Danube'	4	\$12.99	\$51.96	
Aster 'Alma Pots Chke'	. 4	\$11.99	\$47.96	
Aster 'Hella Lacy;	3	\$11.99	\$35,97	
Baptisia Australis	3	\$24.99	\$74.97	
		V≈ 1,00	Ψι 4.91	. \$2.040.40
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Lanier Benches	2	\$249.00		£400.00
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Outer Mansion Borders				
Lougathan C.				
Leucothoe Fontanesiana 15 gal	12	\$175.00	\$2,100.00	
Prunus Cratuague 'Winter King' 15 gal	1	\$180.00	\$180.00	
Quercus Alba 14'	1	\$192.19	\$192.19	•
Rhododendron Catawbiense 'English Roseum' 10 gal	13	\$150.00	\$1,950.00	
Hollyhock:assorted	19	\$13.25	\$251,75	
Rhustyhina 'Dissecta'	18	\$22.95	\$413.10	
Buxus Sempervirens 'Argentia'	7	\$39.95	\$279.65	
Baron Creeping Wintergreen Gal Sarocococca 'H.Humilies'	10	\$14.99	\$140.99 <sup>°</sup>	
Cornus Celestial 7 Gal	2	\$19.99	\$39.98	
Nandina Domestica 'Fire Power' B@B	2	\$140,00	\$280.00	
Tsuga Carolina 12'	6	\$89.98 ·	\$539.70	
Magnolia 'D.D.Blanchard	2	\$265.00	- \$530.00	
Berberia Thumbergii 'Rosy Glow'	1	\$89.00	\$89.00	
Prunus Laurocerasus 'Otto Luyken'	15	\$26.99	\$404.85	
Cornus Kousa 'Milky Way' 9'	30	\$60.00	\$1,800.00	
Quercus Phellos 14'	.2	\$195.00	\$390.00	
Viburnum Plicatum 'Shasta'	1	\$192.19	\$192.19	
Viburnum Burkwoodii 'Anne Russel'	9	\$59.99	\$539.91	
Spirea Thunbergi 'Ogon'	16	\$39.99	\$639,84	
Spirea Nipponica 'Snow Mound'	5	\$26.99	\$134.95	
Stewartia Pseudocamellia 2 Cal.	3	\$24.99	\$74.97	
Styrax Japonica	1	\$265.00	\$265.00	
Itea Virginia 'Saturnalia' 5 Gal.	1	\$199.99	\$199.99	
Quercus Nigra	3	\$22.00	\$66.00	
Sciadopitys Verticilla 3 Gal.	1	\$175.00	\$175.00	
Calycanthus Loridus 'Margarita' 3 Gal.	1	\$99.00	\$99.00	
Calycanthus Loridus 'Michael Lindsey' 3 Gal.	3	\$39.00	\$117.00	
Philadelphus Coronarius 'Glacier' 15 Gal.	4	\$39.00	\$156.00	
Gacier 15 Gal.	1	\$199.00	\$199.00	

<b></b>				
Philadelphus Coronarius 'Girandole' 15 Gal.	1	\$199.00	\$199.00	
Cladrastis Kentukea 5 Gal.	1	\$77.00	\$77.00	
Cotoneasters 'Scarlet Leader'	60	\$18.98	\$1,138.80	
Camellias 'Snow Flurry'	5	\$50.00	\$250.00	
Hydrangea 'Macrophylla Variegata' 15 Gal.	6	\$59.95	\$359.70	
Deutzia Gracities	6	\$15.00	\$90.00	
Forsythias	28	\$30.00	\$840.00	
Multi-stemmed Betula Nigra 12	2	\$185.00	\$370.00	
Mexican Anise	5	\$19.95	\$99.75	
Illex Decidera 'Warren Red'	5	\$44.00	\$220.00	
Rosa Meidiland	10	\$16.99	\$169.99	
Hedera Helix Mature Shrub	4	\$25.00	-	
Exochorda Racemosa	4	\$25.00 \$25,00	\$100.00 \$100.00	
Quercus Rubra 15 Gal.	2	\$175.00		
Quercus 'Bicolor' 7 Gai.	2		\$350.00	
Cornus Kousa 'Milky Way'	6	\$120.00	\$240.00	
Hydrangea Guercifollia 'Alice'		\$140.00	\$840.00	
Rose Unknown	13	\$39.99	\$519.87	
Hydrangea 'Mini Penny'	3.	\$19.99	\$59.97	
Prunus Laurocerasus 'West Coast Scipkaersis' 8'	1	\$39.99	\$39.99	
Physocarpus Opsulifolius 'Summer Wine' 5 Gal.	9	\$185.00	\$1,665.00	
Rose of Sharon 'Alice'	1	\$59.00	\$59.00	
Nose of Stiatoff Alice	1	\$18.95	\$18.95	
				\$20,247.08
Min a allana				
Miscellaneous				
Market Gro 1500 Heavy Wall Drip Line Kit			\$1,103.06	
Miscellaneous Parts			\$350.00	
Labor			\$330.00	
				\$1,783.06
200 A 4 4 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5				,
ESP-24LX Rain Bird Sprinkler Timer	•		\$890,00	
Rain Checker			\$80.49	
				\$970.49
Irrigation Parts				
Labor				
		•		
B@B Landscaping				
Labor				\$18,750.00
				-
Remover of Trees				\$2,350.00
•				-
Total not including pump & irrigation				\$52,543.46
				• •

Case 09-10332 Doc 68-12 Filed 10/05/09 Entered 10/05/09 16:45:35 Desc Exhibit E-Part 5 of 5 Page 18 of 22

20st sectocole

stream

\$ 4270,75 52543.46

356,814.21

1/2 HP FILTER PUMP #4NY21=\$541.00

5 HP SUBMERSIBLE PUMP #7YT30 - \$2039.00

5 HP CONTROL BOX #1LZW8 =\$367.75

(GRANGER PRICES)

LABOR FOR MOVING IRRIGATION TIMERS AND CONTROL TANKS. (TWO PEOPLE 3 DAYS) =\$840.00

25' 12-3 WIRE =\$58.00

4 NEW HEADS =\$35.00

MISC. PLUMBING FITTINGS -\$10.00

ESP-LX TIMER PANEL =\$280.00

Mansion Plants Assorted Tropical Plants in containers Assorted Orchids& vases with fillers Small bud vases with flowers Medium vases with flowers Assorted empty vases		8 8 34 10 25	*59.99	Total \$750.00 \$479.92 \$105.65 \$79.95 \$35.75	\$1,451.27
Greenhouse Plants Lost in Greenhouse Due to No Electricity					
Orchids Assorted 3 Gal. Tropical Plants 7 Gal. Musa Plants 15 Gal Musa Plants 6" Pots of Assorted Plants Plants on Mist Table Assorted Hanging Baskets	÷	66 23 5 1 30 55 10	\$29.95 \$85.00 \$165.00 \$9.99 \$15.95	\$1,976.70 \$805.00 \$425.00 \$165.00 \$298.50 \$55.00 \$159.50	\$3,884.70
Cottage Plants  Lost in Cottages Due to No Electricty					
Assorted Plants in Containers		9	\$12.99		· <b>\$11</b> 6.91
Carriage House Plants  Lost in Carriage House Due to No Electricity			,		
Assorted Plants in Containers Assorted Orchids in Vases with Fillers	. 3	8 \$59	.95	\$270.00 \$179.85	\$449.85
Lanier Garden Digitalis Purpurea 'Alba" Digitalis Purpurea 'Mertohensis' Delphiniium Pacific Glants Hollyhock 'Single' Hollyhock 'Zebrina' Phlox 'Mr. Fiut' Phlox 'Miss Lingard' Phlox 'Bright Eyes' Lavatera Tharihaca Boltonia 'Smowback' Lupine 'Russells Hybrids' Verbena Bonariensis Peony 'Fastiva Maxima' Peony 'Julia Rose'		10 10 10 10 8 6 3 6 3 8 4 1	\$9.95 \$9.95 \$10.95 \$13.25 \$15.99 \$15.99 \$15.99 \$15.99 \$10.99 \$10.99 \$12.99 \$37.99 \$79.99	\$99.50 \$99.50 \$109.95 \$132.50 \$106.00 \$95.94 \$47.97 \$95.94 \$47.97 \$29.97 \$87.92 \$51.96 \$37.99 \$79.99	

			•	
Peony 'White'	4			
Peony Yellow	1	7		
Japanese Anemone	1	Ψ ( ( ,		
Artemisia 'Powis'	10	4411		
Saliva 'Blue Hills'	4	*		
Saliva Patense	. 6			
Saliva Leucanths	2	\$14.9	9 \$29.98	
Canpanula Persicifolia	3	\$15.9	9 \$47.97	
Coreopsis 'Moonbeam'	2	\$12.9		
· Linium	4	\$10,9		
Verbena 'Supput Benda inc.	4	\$21.9		
Verbena 'Sunny Border Blue'	4	\$12.9		
Coneflower Bright Star	3	\$16.9		
Coneflower 'White Swan'	2	\$16.9		
Stokesia 'Blue Danube'	4 .	\$12.99	+ + + + + + + + + + + + + + + + + + + +	
Aster 'Alma Pots Chke'	4	\$11.99	, , ,,,,,,	
Aster 'Hella Lacy;	3	\$11.99		
Baptisia Australis	3	\$24.99	1	•
	Ü	Ψ44.95	\$74.97	
				\$2,042.10
Lanier Benches	2	60.40.04		
	2	\$249.00	,	\$498.00
Outer Mansion Borders				
Leucothoe Fontanesiana 15 gal	12	Ø475.00		
Frunus Cratuague 'Winter King' 15 gel	1	\$175.00	. ,	
Ullefelle Alba 44	1	\$180.00	1 - 1	
Rhododendron Catawbiense 'English Roseum' 10 gal	13	\$192.19	\$192.19	•
1 towntock assorted		\$150.00	\$1,950.00	
Rhustyhina 'Dissecta'	19	\$13.25	\$251.75	
Buxus Sempervirens 'Argentic'	18	\$22,95	\$413.10	
Baron Creeping Wintergreen Gal	7	\$39.95	\$279.65	
Sarocococca 'H.Humilles'	10	\$14.99	\$140.99	
Cornus Celestial 7 Cal	2	\$19.99	\$39.98	
Nandina Domestica 'Fire Power' B@B	2	\$140.00	\$280.00	
Tsuga Carolina 12'	6	\$89.98	\$539.70	
Magnolia 'D.D.Blanchard	2	\$265.00	- \$530.00	•
Berberla Thumbergli 'Rosy Glow'	1	\$89.00	\$89.00	
Prunus Laurocerasus 'Otto Luyken'	15	\$26.99	\$404.85	
Cornus Kousa 'Milky Way' 9'	30	\$60,00	\$1,800.00	
Quercus Phellos 14'	2	\$195.00	\$390.00	•
Viburnum Plicatum 'Shasta'	1	\$192.19	\$192.19	
Vibumum Budayaadii ta	9	\$59.99	\$539.91	
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Spirea Thunbergi 'Ogon'	5	\$26.99	\$134.95	
Spirea Nipponica 'Snow Mound'	3	\$24.99	\$74.97	
Stewartia Pseudocamellia 2 Cal.	1	\$265.00		
Styrax Japonica	1	\$199.99	\$265.00	
ltea Virginia 'Saturnalia' 5 Gal.	3		\$199.99	
Quercus Nigra	1	\$22.00	\$66.00	
Sciadopitys Verticilla 3 Gal	1	\$175.00	\$175.00	
Calycaninus Londus 'Margarita' 2 C-1		\$99.00	\$99.00	
Odiyeantilus Longus 'Michael Lindon's 2 Cal	3	\$39.00	\$117.00	
Philadelphus Coronarius 'Glacier' 15 Gal.	4	\$39.00	\$156.00	
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Hedera Helix Mature Shrub	10	\$16.99	\$169.99	
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Exochorda Racemosa	4	\$25.00	\$100.00	
Quercus Rubra 15 Gal. Quercus 'Bicolor' 7 Gal.	2	\$175.00	\$350,00	
Comic Rosses Miller 144	2	\$120.00	\$240.00	
Comus Kousa 'Milky Way'	6	\$140.00	\$840.00	
Hydrangea Guercifollia 'Alice' Rose Unknown	13	\$39.99	\$519.87	
Hydrogen Mini Dawy	3 .	\$19.99	\$59.97	
.Hydrangea 'Mini Penny' Prunus Laurocerasus 'West Coast Scipkaersis' 8'	1	\$39.99	\$39.99	
Physocarpus Opsulifolius 'Summer Wine' 5 Gal.	9	\$185.00	\$1,665.00	
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Miscellaneous Parts			\$1,103.06	
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			\$330.00	
				\$1,783.06
ESP-24LX Rain Bird Sprinkler Timer				•
Rain Checker			\$890.00	
=11241(0)			\$80,49	
				\$970.49
Irrigation Parts				
. Labor				
B@B Landscaping				
Labor				18,750.00
			*	710,750.00
Remover of Trees			<u>•</u>	\$2,350,00
			,	+,000.00
Total not including a :				
Total not including pump & irrigation			\$	52,543.46

\$52,543.46